## Case 18-27590 Doc 38-3 Filed 07/18/19 Entered 07/18/19 12:46:20 Desc Pay History Page 1 of 1

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		Motion Fo	or Relief I	nformation			
		Post-	Petition I	Ledger			
Filed By:	Vincent M. Ambrosia, Sr.	Payment Changes					
	Karen A. Ambrosia						
Case Number:	1827590	From Date	To Date	Total Amount	P&I Total	Escrow Total	
Filing Date:	10/01/18			\$0.00			
				\$0.00			
Payments in POC:				\$0.00			
First Post Due Date:	11/1/2018			\$0.00			
				\$0.00			
				\$0.00			
	i			\$0.00			

Date	Amount Received	Applied To	Post Petition Amount Due	Post Suspense Balance	Comments
			Amount Due	\$0.00	
10/31/18	\$1,925.88	44 (04 (40	62.540.44	\$1,925.88	
12/14/18 01/28/19	\$2,150.00 \$2,535.00	11/01/18 12/01/18	\$2,510.11 \$2,510.11	\$1,565.77 \$1,590.66	
01/30/19	<del>+ -</del> ,	,,	72,020.22	\$1,590.66	
03/20/19				\$1,590.66	
03/20/19			4	\$1,590.66	
03/20/19 03/21/19	\$2,535.00	01/01/19	\$2,510.11	\$1,615.55 \$1,615.55	
06/13/19	\$500.00			\$2,115.55	
06/20/19	\$500.00			\$2,615.55	
06/25/19	\$500.00			\$3,115.55	
06/26/19		02/01/19	\$2,510.11	\$605.44	
06/28/19 07/05/19	\$500.00 \$500.00			\$1,105.44 \$1,605.44	
07/03/19	\$100.00			\$1,705.44	
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Payment Applied (P&I and Escrow)	Additional Escrow Applied	Fees/Costs/Corp Applied	Payment Suspense	LSAM BR Suspense Balance
			\$0.00	\$0.00
			\$1,925.88 \$2,150.00	\$1,925.88
			\$2,535.00	\$4,075.88 \$6,610.88
\$2,535.27			(\$2,535.27)	\$4,075.61
\$2,535.27			(\$2,535.27)	\$1,540.34
			\$0.00	\$1,540.34
\$2,535.27			\$2,535.00 (\$2,535.27)	\$4,075.34 \$1,540.07
32,333.27			\$500.00	\$2,040.07
			\$500.00	\$2,540.07
			\$500.00	\$3,040.07
\$2,535.27			(\$2,535.27)	\$504.80
			\$500.00 \$500.00	\$1,004.80 \$1,504.80
			\$100.00	\$1,604.80
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